

FIGURE 1

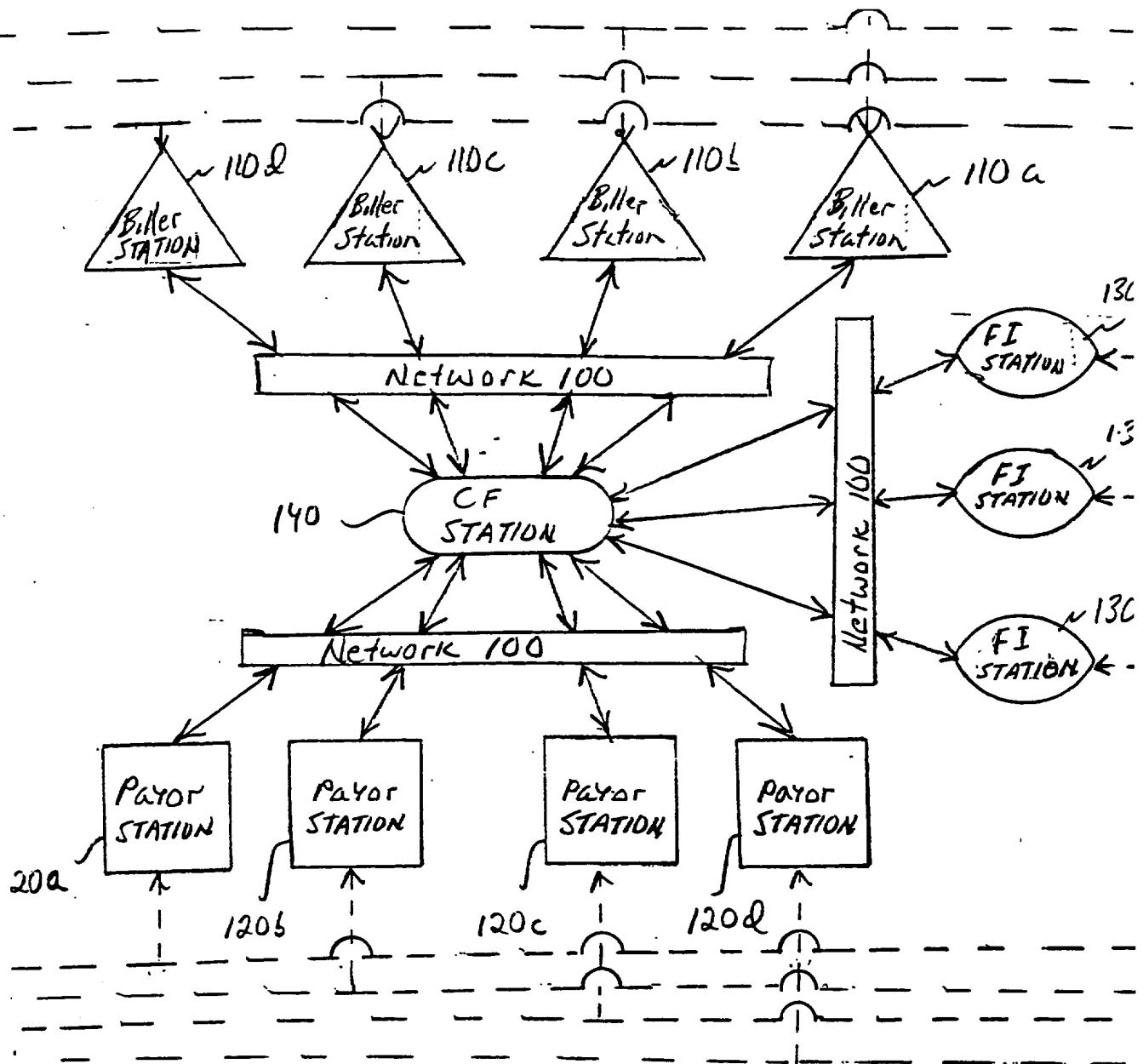


FIGURE 2

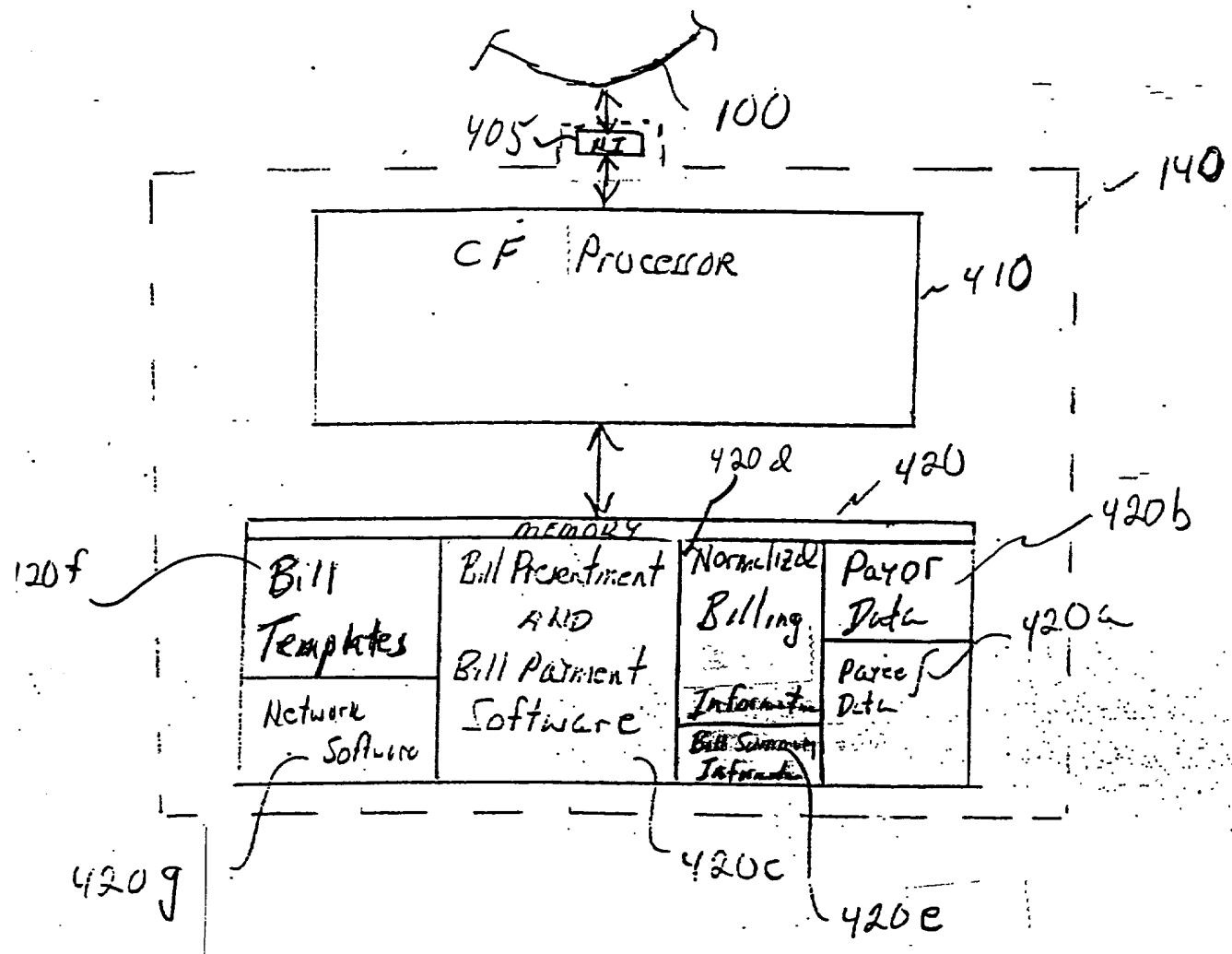


FIGURE 2A

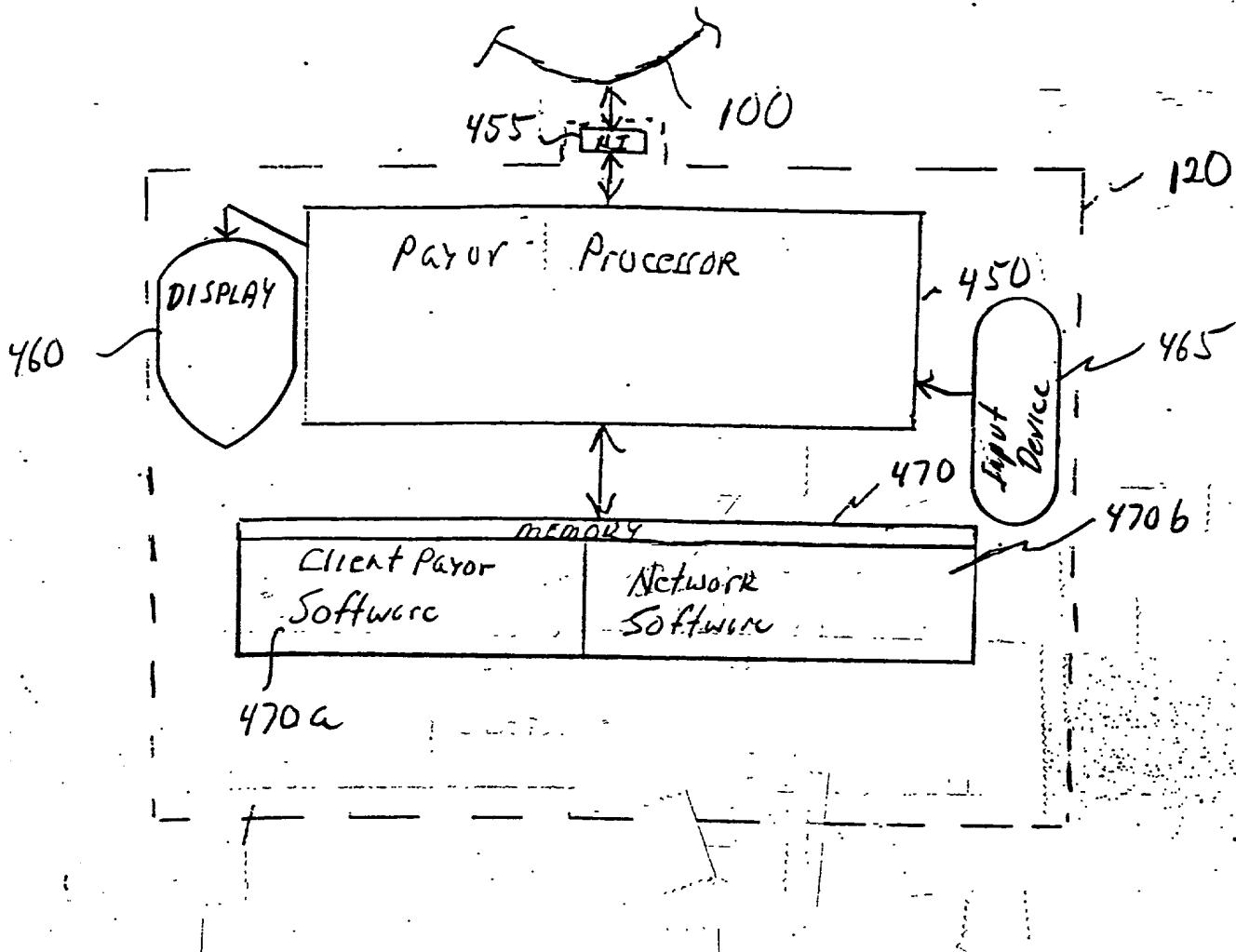


FIGURE 2B

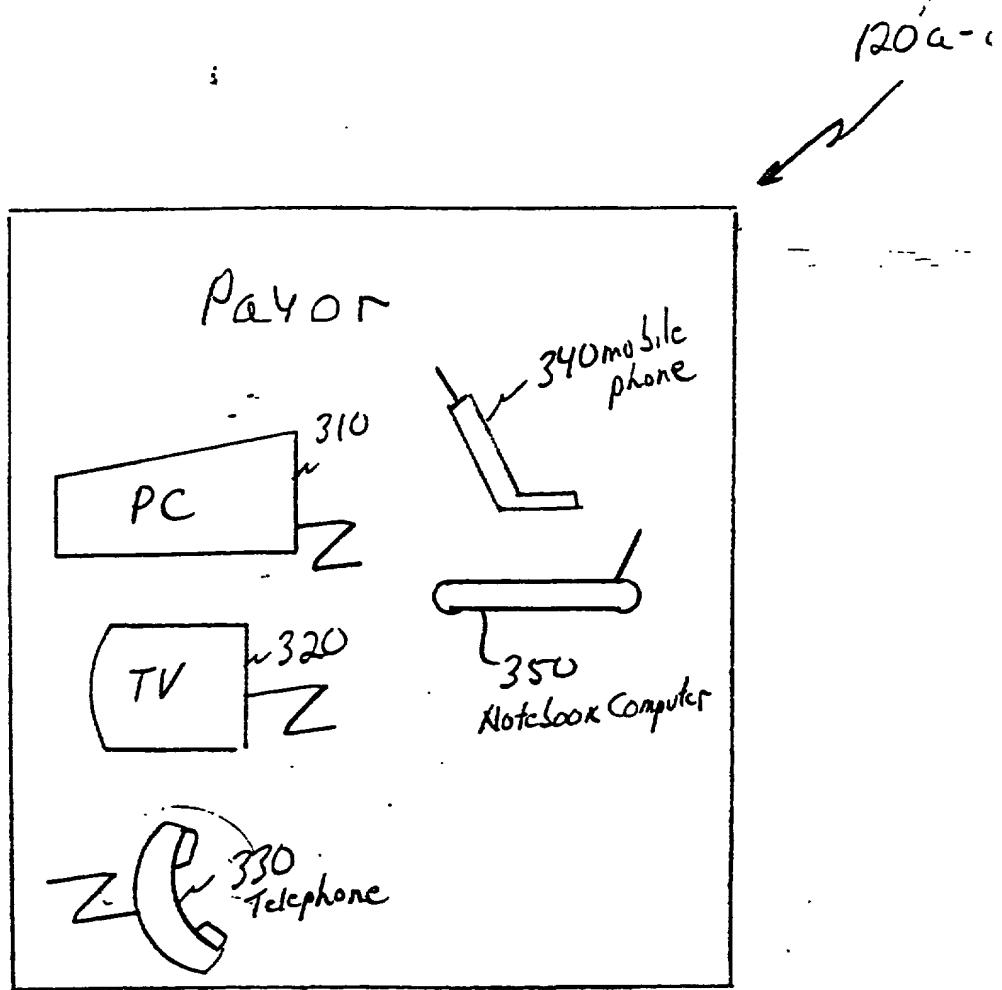


FIGURE 3

Enrollment Select Biller

5

Please Select

Please Select

BELLSOUTH TELECOMMUNICATIONS
CAPSTEAD MORTGAGE #
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio *

Florida Power & Light
GPU ELECTRIC PENELEC *

GPU ENERGY JCP
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRATION

PLEASE INSERT

BILLER NAME
BILLER ADDRESS
ACCT NO.

560

565

562

570

FIGURE 4

Enrollment Personal Information

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City

State

Zip

Home Phone

Work Phone

510

520

530

525

Enrollment Banking and Login Info

610

620

630

600

The diagram illustrates a user interface for banking and login information. At the top, there is a large rectangular frame containing several input fields and sections. Inside the frame, the following elements are visible:

- A section labeled "Name" with a value "60894300986 00140983F 198".
- A section labeled "Route & Transit Number" with a value "620".
- A section labeled "Account-Number" with a value "630".
- A section labeled "Routing/Transit Bank Account" with a value "610".
- A section labeled "Login Information" with a value "620".
- An "User Name" field with a placeholder "(up to 10 chars)".
- A "Password" field with a placeholder "(up to 8 chars)".
- A "Password (confirm)" field with a placeholder "(up to 8 chars)".

Handwritten annotations include:

- "610" is written near the "Name" field and the "Routing/Transit Bank Account" field.
- "620" is written near the "Route & Transit Number" field, the "Account-Number" field, and the "Login Information" field.
- "630" is written near the "Password" field and the "Password (confirm)" field.
- "600" is written near the top right corner of the frame.

FIGURE 6

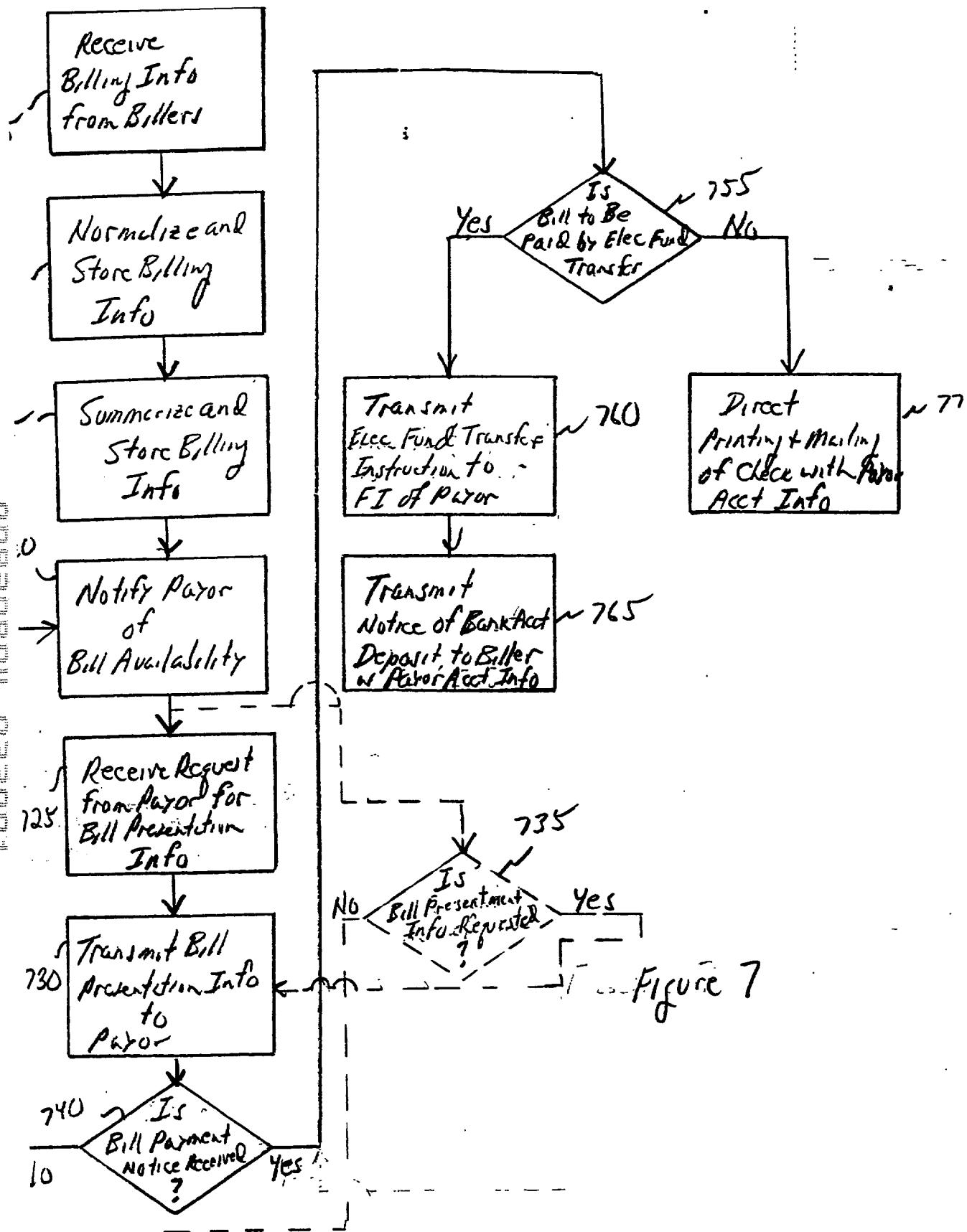


Figure 7

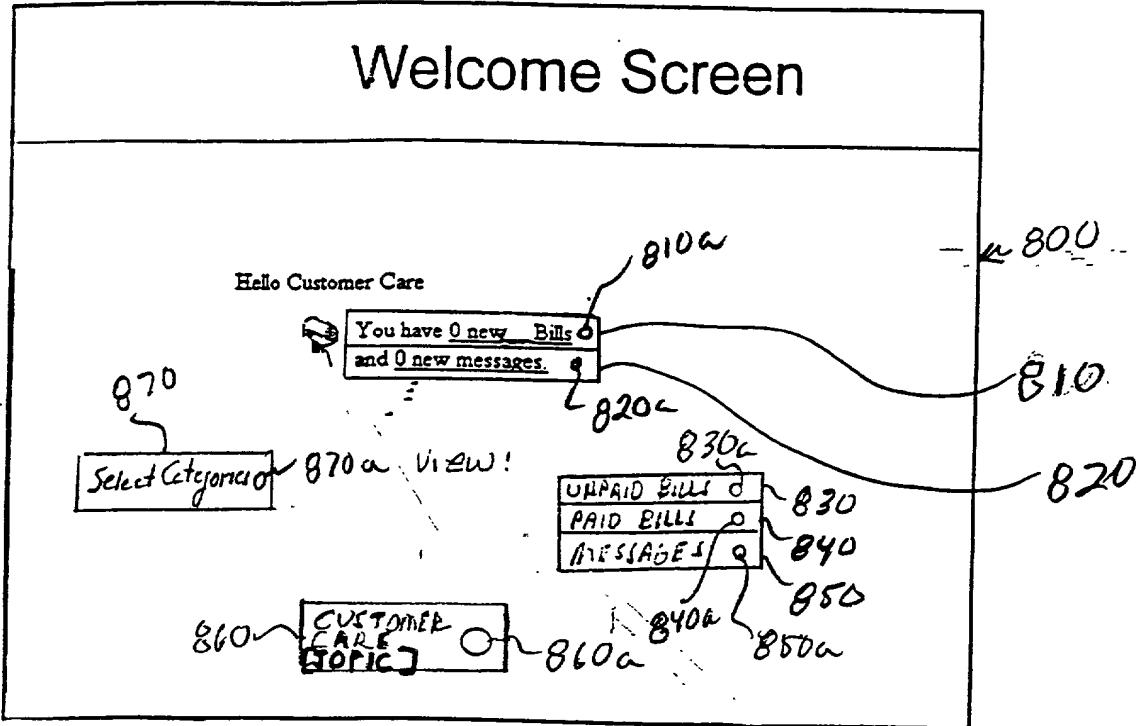


FIGURE 8

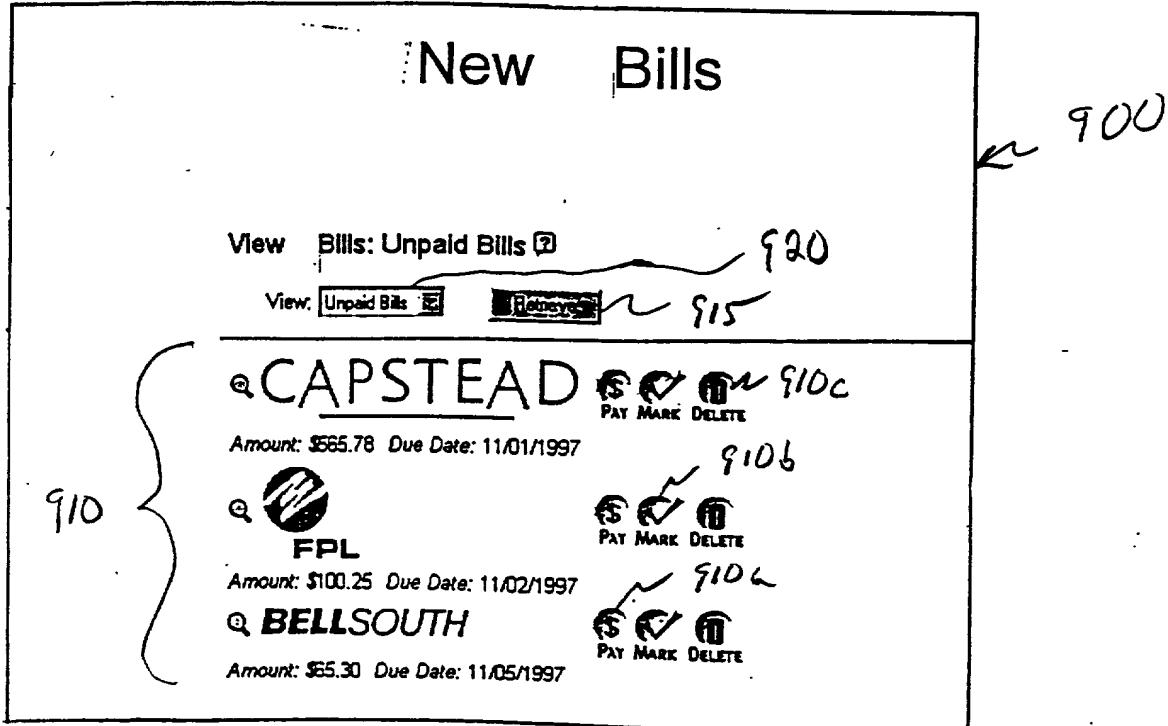


FIGURE 9A

9

L

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: **Unpaid Bills**

Change Category

Pay

Payee	Amount
CAPSTEAD MORTGAGE	565
FLORDIA POWER AND LIGHT	100
BELLSOUTH TELECOMMUNICATIONS	65.

Pay Bills **Reset**

FIGURE 9B

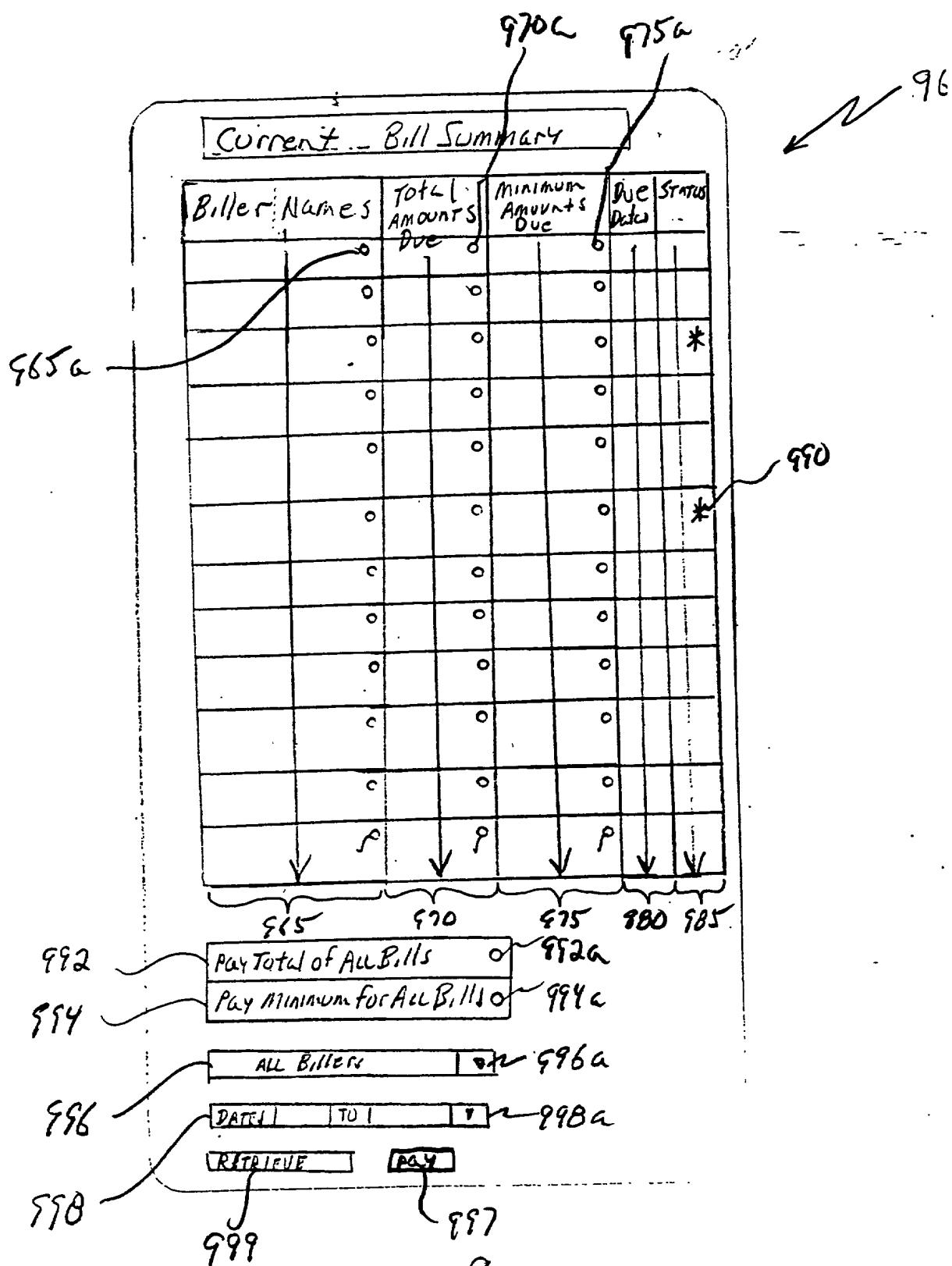


FIGURE 9C

PRE BILL PAYMENT AUTHORIZATION

100L

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due 27.35	ONCE
	Total Due	WEEKLY
		YEARLY

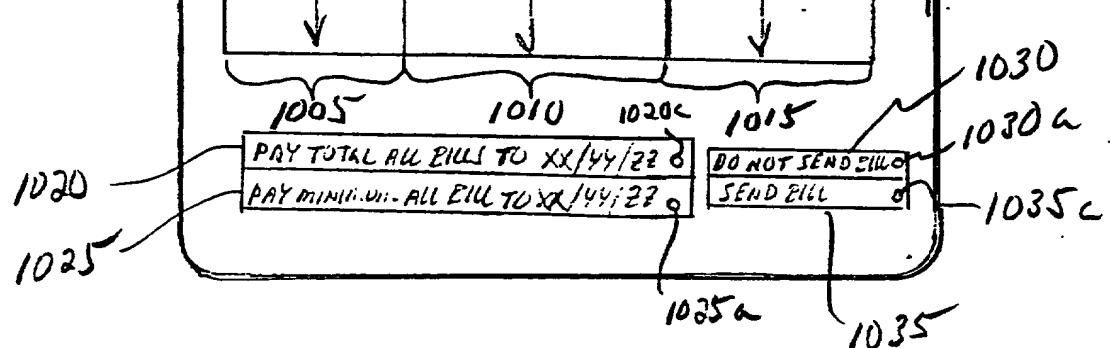


FIGURE 10A

Setting up a prebill payment authorization

10:

1055 View Biller

1065 Account # _____

1060 BELLSOUTH TELECOMMUNICATIONS

1070 Do not receive E-bill
 Receive E-Bills
 Auto-Pay E-Bills

1075 Max amount 10

1080

1085

FIGURE 10 B

 PAY  DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELL SOUTH ** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

	Amount
Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

1210

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: <input type="text" value="BELL SOUTH TELECOMMUNICATIONS"/>	
Pay: <input type="text" value="Once"/> <input checked="" type="checkbox"/>	
<input type="button" value="Pay Bill"/>	

1225

1230

FIGURE 12A

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL 46704 Tremont Terrace NORCROSS, GA 300920000	Date: <input type="text"/> 1265
Pay to the order of: <input type="text" value="Please Select"/> 1260a	Amount: <input type="text"/> 1270
Pay: <input checked="" type="radio"/> Once 1280 <input type="radio"/> Biweekly 1285 <input type="radio"/> Monthly 1285a <input type="radio"/> Quarterly 1285a <input type="radio"/> Triannual 1285a <input type="radio"/> Semiannual 1285a <input type="radio"/> Yearly 1285a	

FIGURE 128

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/> 1255
Pay to the order of: <input type="text" value="Please Select"/> 1275a	Amount: <input type="text"/>
Pay: <input checked="" type="radio"/> Once 1275 <input type="radio"/> Biweekly 1275 <input type="radio"/> Monthly 1275 <input type="radio"/> Quarterly 1275 <input type="radio"/> Triannual 1275 <input type="radio"/> Semiannual 1275 <input type="radio"/> Yearly 1275	

Payment List

Payment List

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

